

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Newspapers, magazines and periodicals, etc., supplied to the Hon'ble Ministers during the month of July to September, 2013 - Sanction of expenditure – Orders – Issued.

=====

GENERAL ADMINISTRATION (OP.VII) DEPARTMENT

G.O.Rt.No. 4794

Dated:05.11.2013

Read the following:

- 1) G.O.Ms.No.449, Genl. Admn. (OP.VII) Dept., dated 04/09/2006.
- 2) From Sri G.Venu, Newspaper Agent, Bills for the month of July to September, 2013.

-o0o-

ORDER:

Sanction is hereby accorded for the payment of an amount of Rs.58,000/- (Rupees Fifty Eight Thousand only) to Sri G.Venu, Newspaper Agent, Hyderabad, towards the cost of newspapers supplied to the Hon'ble Ministers indicated in the statement below during the month of July to September, 2013.

Sl. No.	Hon'ble Minister for	for the month of	Amount
(1)	(2)	(3)	(4)
1.	Forest	July to Sep 2013	3,000/-
2.	Tourism	July to Sep 2013	3,000/
3.	Primary Education	July to Sep 2013	3,000/
4.	Labour	July to Sep 2013	3,000/
5.	Registration & Stamps	July to Sep 2013	3,000/-
6.	Endowments	July to Sep 2013	3,000/
7.	Minorities Welfare	July to Sep 2013	3,000/
8.	Tribal Welfare	July to Sep 2013	3,000/
9.	Information Technical	July to Sep 2013	3,000/
10.	Health & Medical	July to Sep 2013	3,000/
11.	Deputy Chief Minister	July to Sep 2013	3,000/
12.	MA&UD	July to Sep 2013	3,000/
13.	Civil Supplilies	July to Sep 2013	3,000/
14.	Handlooms	Sep 2013	1,000/
15.	Co-Operation	July to Sep 2013	3,000/
16.	Minor Irrigation	July to Sep 2013	3,000/
17.	Agriculture	July to Sep 2013	3,000/
18.	Secondary Education	July to Sep 2013	3,000/
19.	Housing	July to Sep 2013	3,000/
20.	Transport	July to Sep 2013	3,000/
		Total	58,000/-

(Rupees Fifty Eight Thousand only)

2. The above expenditure shall be debited to the Head of Account "2013-Council of Ministers, MH 800-Other Expenditure, SH 04-Other Expenditure, 130-Office Expenses, 132-Other Office Expenses."

(P.T.O)

3. The General Administration (Claims.C) Department are requested to draw and credit the amount sanctioned in para 1 above to Sri G.Venu, A/c.No.10009444477, State Bank of India, Banjara Hills Branch, IFSC No.SBIN0008022, MICR Code.500002007.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL. SECRETARY TO GOVERNMENT (GENL.)

To
The General Administration (Claims.C) Department (2 copies of bill and advanced stamped receipt)

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

PSs to Hon'ble Ministers (as above), AP Secretariat, Hyderabad.

Sri G.Venu, Newspaper & Magazines Supplier, H.No.8-2-684/160/1,
NBT Nagar, Road No.12, Banjara Hills, Hyderabad – 500034.

SF / SC.

//FORWARDED BY ORDER//

SECTION OFFICER